

# Invoice

**INVOICE NUMBER**

225

**DATE OF ISSUE**

02/11/2022

**DUE DATE**

02/12/2022

**BILLED TO**

omega Footwear

Address: Dalgate,  
Srinagar, Jammu &  
Kashmir, 190001

**FROM**

mega Footwear

Address: Shopian,  
Jammu & Kashmir,  
192303

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Action Men's Slippers

299

5

1,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

251.10

**SHIPPING**

100

**INVOICE TOTAL****1,746.10**